م, `. '.	CANDIDATE'S REPOI	
1. Qualitying Name and Address of Candidate Donald W. Hebert 816 Mary Ann Opelouses, I.A 70570	2 Office Sough (include the of office as well as parish, city, twen and/or election district. District Judge 2.7th Judicial District Division D St. Jandry Parish	office USE ONLY t IC P IC PP IC P IC PP IC P IC P
3. Date of Primary October 23, 1 This report covers from 9/14/99	999 	AN AN
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40(h day after generalAnnual (future election)5upplemental (past election)Amendment to prior report.	
5. FINAL REPORT II:	or the election AND all loans and debts paid	Ennosă Carra Pă 1999 GCT
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all company 5t. Landry Bank & Trust Company 171 Bast Landry Street Opelouses, LA 70570	7. Full Name and Address of Tressurer Felix Pavy 2300 Staring Lane Opelousas, IA 70570	B. FOR PRINCIPAL CAMPAIGN COMMITTEES THE A Name and address of principal campaign committees and address of principal campaign committees. Donald W. Hebert Campaigns Committee 816 Mary Ann Opelousas, JA 70570
9. Name of Person Preparing Report Fe. Daytime Telephone 318-942-568	lix Pavy	b. Name and address of committee's charperson Felix Pavy
10. WE HEREBY CERTIFY that the information cot is true and correct to life best of our knowledge, index been made not contributions received that have no required to be reported by the Louisians Campaign omitted.	mation and belief, and that no expenditures have at been reported herein, and that no information	2300 Starling Lane Opelousas, LA 70570
This 12th October,	1999	 Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
Signature of Candidate/Chairperson (To be signed by Chairperson day if report by principal campaign committee) FFLIX PAVY	318-942-5687 Daytime Telephone	None
Signature of Treasurer	316-942-5687 Destine Yelephone	

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	850.00	
In-kind Contributions (Schedule A-2)	740.00	
Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		
Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)	2,500.00	
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4+5+6+7)	4,090.00	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	9,250.72
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election) 	8,621.82
15. Plus total receipts this period (Line 8 above)	4,090.00
16. Less total disbursements this period (tine 13 above)	9,250.72
17. Less in-kind contributions (Line 2 above)	740.00
18. Funds on hand at close of reporting period	2,721.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	- CANTANA

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,500.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	CONTROL NO.
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N 800

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro-rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A.2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule 5. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	2 Contributions this Reporting Period a Date(s) b. Amount(s)		3. Total this Election
CAPRI, Inc. P. O. Box 16 Carenero, LA 70520 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	9/14/99	50.00	
OMC Management Company 507 Creswell Lane Opelousas, LA 70570	9/23/99	300.00	
POLITICAL COMMUTTEE? PARTY COMMUTTEE? Terry Fitagerald P. O. Rox 81513 Lafayette, LA 70598 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	9/23/99	300.00	
Lowell Sibille, Jr. 3764 Live Oak Opelousas, LA 70570	9/23/99	100.00	
Susan Theall '304 Lafayette St. Lafayette, LA 70501 ROUTICAL COMMITTEE? PARTY COMMITTEE?	9/23/99	100.00	
PÓLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMETTEE? PARTY COMMETTEE? 4 SUBTOTAL (this page)		850.00	
5. TOTAL (complete only on last page of this schedule)		030,00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete cells	r on last page of this schedul	N/A N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-lond contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Symposium Party.

80 Suppers			
14 cases beer	9/21/99	740.00	
		100000000000000000000000000000000000000	160 - 75 - 24 17 - 24 1
25 25 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28		300	
			100
			S41) 35.354302.94 Adv.
2001 - 17400 - 1750 - 1750 VAC - 175100 - 175	388	740.00	N/A
	- 10/2 - 3/4	740.00	N/A
	TITEES:	ITTEES:	740.00

SCHEDUL	E B: LOANS	RECEIVED
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The follow	ring information must be	provided for each load	n or line of credit recei	ived this reporting pe	riod, even if it has been
	o, complete this schedule (
separately.	even if from the same	source. Any personal	funds a candidate load	ns to his campaign I	nust be reported on this
schedule.					

		1011	
1. Name and address of Mender Donald W. Hebert (Candidate) 815 Mary Ann Opelousas, LA 70570	2. a. Date" 9/20/99 c. Amount borrowed" d. Balance due "For lines of credit, give the d 2s and list only the amount at OPTIONAL Total amount of	ate the line of credit was ctually drawn at Item 2c.	2,500.00 2,500.00 first committed at licen
3. Endorsers/Gwarantors	4 Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has undersod, guistanteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and install payments under principal. 2 a. Date'		
1 Name and address of lander	c. Amount borrowed* d. Balance due "For lines of credit, give the case of tist only the amount of opptional." Total amount of	date the line of credit was actually drawn at Item 2c	\$s first committed at Item
3. Endorsers/Guarantors	4 Repayments this period Date	Principal	Interest
(Einter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of oradit. Also, state the amount of liability for each endorses or guarantee.) From 100, Ref. 1265 Page Rev. 455.	(List payments of principal and ini all payments under principal.	terest separately. If separate	acnounts are not lonown, Est

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Rep a. Date(s)	orting Period b. Purpose(s)	c. Amount(s)
KSLO 232 N. Court Street Opelousas, LA 70570	9/14/99	Radio Ad	300.00
Bodemuller's Printing 146 S. Main Street Opelousas, LA 70570	9/14/99	Cards	723.44
KDCG 110 Toby Lane Opelousas, LA 70570	9/20/99	TV Ad	65.47
The Trophy & Sign Shop 101 South Liberty Opelouses, LA 70570	9/23/99	Signs	1,037.88
The Trophy & Sign Shop 101 South Liberty Opelousas, LA 70570	9/30/99	Numbers for signs	378.00
Tikey T's 863 S. Main Street Opelousas, LA 70570	9/30/99	Shirts	343.49
Daily World Highway 167 South Opelousas, LA 70570	9/16/99	Ad	660.14
Southwest LA Voice	9/16/99	Ад	162.50
3. SUPTOTAL (optional)	CONTRACT CONTRACT		3,668.92

Form 102, New 1/86, Page Rev. 6/65

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An *expenditure" is any payment made for the purpose of supporting your election to public office end includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may essist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2 Expenditures this Reporting Period B. Date(s) b. Purpose(s)		c. Amount(s)
Sides & Associates 404 Eraste Landry Road Lafayette, LA 70501	9/16/99	Ad Fee	145.32
Daily World Highway 167 South Opelousas, LA 70570	9/24/99	Ad	660.14
Sides & Associates 404 Eraste Landry Road Lafayette, LA 70501	9/24/99	Ad fee	116.50
Daily World Highway 167 South Opelousas, LA 70570	9/30/99	Ads	3,960.00
Sides & Associates 404 Eraste Landry Road Lafayette, LA 70501	9/30/99	Ad Fee	699.84
	No. 34 026	380	
37.074, 39.92930			
3. SUBTOTAL (optional)			5,501.80
4. TOTAL (optional - complete only on last page of this	schedule)		9,250.72

Ferri 102 Rev. 1/86, Page Rev. 6/06.